

FUNDING LINES COMPARISON- FY 1999-00 and FY 2000-01

| Funding Description | FY 1999-00 Funding Line Number | FY 2000-01 Funding Line Number |
|--|---|---|
| Drug/Medi-Cal (Fed Share Only) - Fed. Cat. 93.778 | 40 | 40 |
| Perinatal-Medi-Cal (Fed Share Only) - Fed. Cat. 93.778 | 40a | 40a |
| Perinatal (PTEP) Match to Medi-Cal | 40b | 40b |
| Perinatal State General Fund | 41c | 41c |
| Women and Children's Residential Treatment Services SGF | 41g | 41g |
| Perinatal Substance Abuse Treatment SGF | 41h | |
| Perinatal State General Fund - Backfill | 41x | 41x |
| Female Offender Trmt. Project - Fed. Cat. 93.959 | 45 | |
| Female Offender Trmt. Project - Fed. Cat. 93.959 - FFY 2000 Award | | 45-00 |
| Female Offender Trmt. Project - Fed. Cat. 93.959 - FFY 2001 Award | | 45-01 |
| Parolee Services Projects | 46 | 46 |
| SAPT - Discretionary - Fed. Cat. 93.959 | 50 | |
| SAPT - Discretionary - Fed. Cat. 93.959 - FFY 2000 Award | | 50-00 |
| SAPT - Discretionary - Fed. Cat. 93.959 - FFY 2001 Award | | 50-01 |
| Adolescent Treatment Services - Fed. Cat. 93.959 | 50a | |
| Adolescent Treatment Services - Fed. Cat. 93.959 - FFY 2000 Award | | 50a-00 |
| Adolescent Treatment Services - Fed. Cat. 93.959 - FFY 2001 Award | | 50a-01 |
| SAPT Friday Night Live - Fed. Cat. 93.959 | 50b | |
| SAPT Friday Night Live - Fed. Cat. 93.959 - FFY 2000 Award | | 50b-00 |
| SAPT Friday Night Live - Fed. Cat. 93.959 - FFY 2001 Award | | 50b-01 |
| SAPT Club Live - Fed. Cat. 93.959 | 50c | |
| SAPT Club Live - Fed. Cat. 93.959 - FFY 2000 Award | | 50c-00 |
| SAPT Club Live - Fed. Cat. 93.959 - FFY 2001 Award | | 50c-01 |
| SAPT Primary Prevention Set-Aside - Fed. Cat. 93.959 - FFY 2000 Award | | 50d-00 |
| SAPT Primary Prevention Set-Aside - Fed. Cat. 93.959 - FFY 2001 Award | | 50d-01 |
| HIV Set-Aside - Fed. Cat. 93.959 | 51 | |
| HIV Set-Aside - Fed. Cat. 93.959 - FFY 2000 Award | | 51-00 |
| HIV Set-Aside - Fed. Cat. 93.959 - FFY 2001 Award | | 51-01 |
| SAPT - Perinatal Set-Aside - Fed. Cat. 93.959 | 52 | |
| SAPT - Perinatal Set-Aside - Fed. Cat. 93.959 - FFY 2000 Award | | 52-00 |
| SAPT - Perinatal Set-Aside - Fed. Cat. 93.959 - FFY 2001 Award | | 52-01 |
| SAPT Special Projects - Fed. Cat. 93.959 | 56 | |
| SAPT Special Projects - Fed. Cat. 93.959 - FFY 2000 Award | | 56-00 |
| SAPT Special Projects - Fed. Cat. 93.959 - FFY 2001 Award | | 56-01 |
| SAPT Discretionary One-Time - Fed. Cat. 93.959 | 56a | |
| SAPT Discretionary One-Time - Fed. Cat. 93.959 - FFY 2000 Award | | 56a-00 |
| SAPT Discretionary One-Time - Fed. Cat. 93.959 - FFY 2001 Award | | 56a-01 |
| SAPT Drug Courts - Fed. Cat. 93.959 | 56b | |
| SAPT Drug Courts - Fed. Cat. 93.959 - FFY 2000 Award | | 56b-00 |
| DSS/CalWORKs SAPT | 58 | |
| Private Industries Councils (PIC) | 58a | 58a |
| SDFSC School/Comm. Based Prevention - Fed. Cat. 84.186 - FY 1999 Award | 62 | 62 |
| SDFSC School/Comm. Based Prevention - Fed. Cat. 84.186 - FY 2000 Award | | 62-00 |
| SDFSC School/Comm. Based Prevention - Fed. Cat. 84.186 - FY 2000 Supp. Award | | 62-00S |
| SDFSC Friday Night Live - Fed. Cat. 84.186 | 66 | |
| SDFSC Club Live - Fed. Cat. 84.186 | 68 | |
| CA Mentor Initiative - Fed. Cat. 84.186 - FY 1999 Award | 68a | 68a |
| CA Mentor Initiative - Fed. Cat. 84.186 - FY 2000 Award | | 68a-00 |
| CA Mentor Initiative - Fed. Cat. 84.186 - FY 2000 Supp. Award | | 68a-00S |
| State General Fund - Match to Medi-Cal | 70 | 70 |
| TCM - MAA | 79 | 79 |
| Non County Revenue | 80 | 80 |
| State General Fund | 80c | 80c |
| DSS/CalWORKs SGF | 80e | 80e |

| | | |
|---|-----|-----|
| Youth Treatment SGF | | 80f |
| Drug Court Partnership Program Grant SGF | 80h | 80h |
| CalTOP State General Fund | 80j | 80j |
| State General Fund - Regular - Backfill | 80x | 80x |
| Required County Match - Alcohol/Drug or Perinatal | 81c | 81c |
| County Funds - Other | 82 | 82 |
| Provider Unrestricted Funds | 82a | 82a |
| County Unrestricted Funds | 82b | 82b |
| Excess Fees Spent | 83 | 83 |
| Fees | 84 | 84 |
| Insurance | 85 | 85 |
| PC 1463.25 (SB 920) and HS 11372.7 (SB 921) | 86 | 86 |
| PC 1463.16 - Statham | 87 | 87 |
| Statham Match - Alcohol/Drug or Perinatal | 87c | 87c |
| Excess DUI Profit/Surplus Spent | 88 | 88 |
| Drinking Driver Fees & Admin. & Monit. | 89 | 89 |
| Penal Code (PC) 1000 (Admin. Fees) | 89a | 89a |
| Obligated Unexpended SGF Prior FY | 90a | 90a |
| Obligated Unexpended CalTOP SGF Prior FY | | 90b |

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